

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND



4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

1001

1-2/210

Case

Debtor

06-71813 MB

INC. ELITE CONSTRUCTION

312102252965

BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 06/01/2007 FOR
CASE #06-71813, Bond #016018067

TID #330400

JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2228

Date 09/14/2007

\$ *****62.78

~~~Sixty-Two Dollars and 78/100

Pay to the  
Order of

INTERNATIONAL SURETIES, LTD.  
210 Baronne Street, #1700  
New Orleans LA 70112

JOSEPH D. OLSEN

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈00001001⑈ ⑆021000021⑆312102252965⑈

THE FACE OF THIS DOCUMENT HAS A COLORED BACKGROUND ON WHITE PAPER WITH THE "CHASE" LOGO FADING IN THE BACKGROUND



4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

102

1-2/210

Case

Debtor

06-71813 MB

INC. ELITE CONSTRUCTION

312102252966

r. Ct. Order 1/17/07 pay auctioneer fees

TID #330400

JOSEPH D. OLSEN  
1318 EAST STATE STREET  
ROCKFORD IL 61104-2228

Date 01/19/2007

\$ \*\*\*\*\*3,315.00

~~~Three Thousand Three Hundred Fifteen Dollars and 00/100

Pay to the
Order of

Auction Auctioneering
1339 South Meridian Road
Rockford IL 61102

Trustee

THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

⑈0000102⑈ ⑆021000021⑆312102252966⑈

December 30, 2006 through January 31, 2007

Primary Account: 000312102252965

IMAGES

ACCOUNT # 000312102252966

JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

Case: 06-71813 MB INC, ELITE CONSTRUCTION
312102252966
Payoff for GMAC 2005 Silvrado

Trustee: JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-3328

Date: 12/26/2006 \$ *****11,207.40

---Eleven Thousand Two Hundred Seven Dollars and 40/100

Pay to the Order of: GMAC
C/O Attorney James M. Philbrick, P.C.
P.O. Box 351
Mundelein IL 60060

024-9070-64533

00000101 002100002102252966 0001120740

008970615612 JAN 09 #0000000101 \$11,207.40

JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

Case: 06-71813 MB INC, ELITE CONSTRUCTION
312102252966
Per Ct. Order of 1/17 - auctioneer fees

Trustee: JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-3328

Date: 01/19/2007 \$ *****3,315.00

---Three Thousand Three Hundred Fifteen Dollars and 00/100

Pay to the Order of: Action Auctioneering
1339 South Meridian Road
Rockford IL 61102

008970615612

00000103 002100002102252966 0000331500

008470113285 JAN 25 #0000000103 \$3,315.00

JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

Case: 06-71813 MB INC, ELITE CONSTRUCTION
312102252966
Per Ct. Order of 1/17 - auctioneer fees

Trustee: JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-3328

Date: 01/19/2007 \$ *****3,315.00

---Three Thousand Three Hundred Fifteen Dollars and 00/100

Pay to the Order of: Action Auctioneering
1339 South Meridian Road
Rockford IL 61102

008470113285

00000103 002100002102252966 0000331500

008470113285 JAN 25 #0000000103 \$3,315.00

March 31, 2007 through April 30, 2007
Primary Account: **000312102252965**

ACCOUNT # 000312102252966

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10700017 001 011707 01

04/18/2007 008
021000061
MAR 19 2007
FBI - NEW YORK
85-194102-790

008570141026 APR 18 #00000000104 \$92.54

12231130040010001866



August 01, 2007 through August 31, 2007

Primary Account: 000312102252965

IMAGES

ACCOUNT # 000312102252966

JPMORGAN CHASE BANK, N.A.
4 New York Plaza, 17th Floor, New York, NY 10004

VOID AFTER 90 DAYS

Case: 06-71813 MD Debtor: INC, ELITE CONSTRUCTION
312102252966
Acct first per 8/6/07 Order

TSO 4330400
JOSEPH D. OLSEN
1318 EAST STATE STREET
ROCKFORD IL 61104-2228

Date: 08/10/2007 \$ *****1,659.75

---One Thousand Six Hundred Fifty-Nine Dollars and 75/100

Pay to the Order of: Tures & Associates, P.C.
5114 North 2nd Street
Loves Park IL 61111

JOSEPH D. OLSEN

⑆00000105⑆ ⑆0210000214312102252966⑆ ⑆0000165975⑆

008670357580 AUG 16 #0000000105 \$1,659.75

1111061586
06165975
NORTHWEST BANK <071923857>
061100000000 AUG 16 2007
LN TELEPHONE = 815-987-4550

DO NOT WRITE IN THESE SPACES
PAY TO THE ORDER OF
NORTHWEST BANK & TRUST
071923857
FOR DEPOSIT ONLY
TURES & ASSOCIATES PC
5114 N 2ND ST
LOVE PARK IL 61111
008670357580

008670357580 AUG 16 #0000000105 \$1,659.75



24731130020010013554

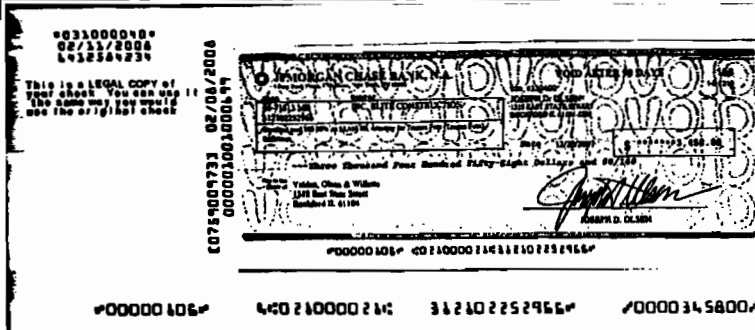


February 01, 2008 through February 29, 2008

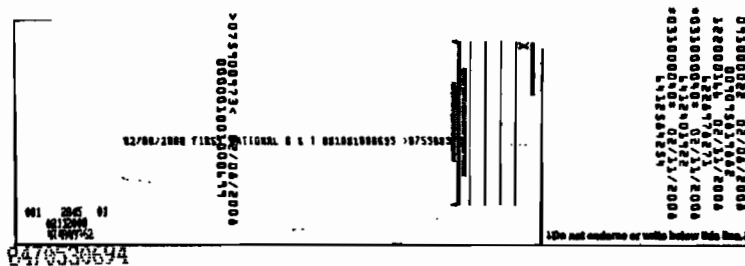
Primary Account: 000312102252965

ACCOUNT # 000312102252966
INC ELITE CONSTRUCTION
06-71813

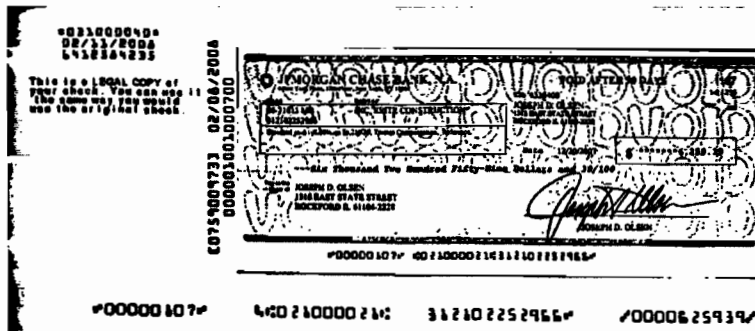
IMAGES



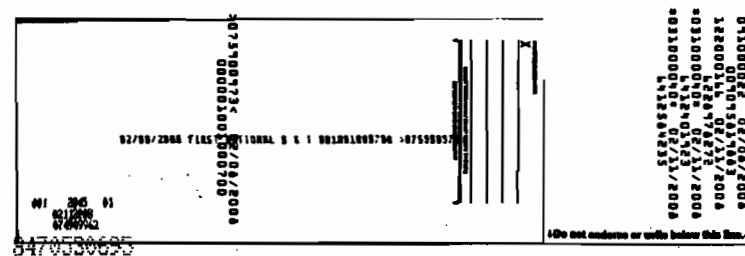
008470530694 FEB 11 #0000000106 \$3,458.00



008470530694 FEB 11 #0000000106 \$3,458.00



008470530695 FEB 11 #0000000107 \$6,259.39



008470530695 FEB 11 #0000000107 \$6,259.39



101652405040000000065

06331130030010010835

Primary Account: 000312102252965

⑆031000000⑆
 02/11/2008
 ⑆43234⑆231

This is a LEGAL COPY of
 your check. You can use it
 the same way you can
 use the original check

02/08/2008
 0000010010000701

⑆00000108⑆ ⑆0110000214312102257966⑆

⑆00000108⑆ 402100002143 332102257966 ⑆0000251378⑆

001 205 01
010000
0470556696

008470530696 FEB 11 #0000000108 \$2,513.78



10165240505000000065

06331130030010010836

JPMorganChase

Page 7 of 9

January 01, 2008 through January 31, 2008

Primary Account: 000312102252965

ACCOUNT # 000312102252966
INC ELITE CONSTRUCTION
06-71813

IMAGES

031000000
01/03/2008
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your check. You can use it
the same way you would
use the original check.0071093363 01/02/2008
00465517040130

| | | | |
|--|--|---|--|
| JPMORGAN CHASE BANK, N.A. | | VOID AFTER 90 DAYS | |
| 06-71813 MB
INC, ELITE CONSTRUCTION | | JOSEPH D. OLSEN
111 EAST STATE STREET
ROCKFORD, IL 61104-2228 | |
| Dividend paid 36.20% on \$6,619.63; Check # 13; Fnd. \$6,619.63; Reference: | | Date 12/20/2007 \$ *****1,738.94 | |
| ---One Thousand Seven Hundred Thirty-Eight Dollars and 94/100 | | | |
| Pay to the Order of
Fox Valley & Vicinity Const. Workers
% Baum Sigman Auerbach & Neuman Ltd
200 W. Adams St. - 12. 2200
Chicago IL 60606-5231 | | | |
| JOSEPH D. OLSEN | | | |

#00000109# 450210000214 312102252966# /0000789492/

008370636664 JAN 03 #0000000109 \$7,894.92

| | | | |
|--|--|---|--|
| JPMORGAN CHASE BANK, N.A. | | VOID AFTER 90 DAYS | |
| 06-71813 MB
INC, ELITE CONSTRUCTION | | JOSEPH D. OLSEN
111 EAST STATE STREET
ROCKFORD, IL 61104-2228 | |
| Dividend paid 36.20% on \$6,619.63; Check # 13; Fnd. \$6,619.63; Reference: | | Date 12/20/2007 \$ *****1,738.94 | |
| ---One Thousand Seven Hundred Thirty-Eight Dollars and 94/100 | | | |
| Pay to the Order of
Fox Valley & Vicinity Const. Workers
% Baum Sigman Auerbach & Neuman Ltd
200 W. Adams St. - 12. 2200
Chicago IL 60606-5231 | | | |
| JOSEPH D. OLSEN | | | |

008370636664 JAN 03 #0000000109 \$7,894.92

| | | | |
|--|--|---|--|
| JPMORGAN CHASE BANK, N.A. | | VOID AFTER 90 DAYS | |
| 06-71813 MB
INC, ELITE CONSTRUCTION | | JOSEPH D. OLSEN
111 EAST STATE STREET
ROCKFORD, IL 61104-2228 | |
| Dividend paid 36.20% on \$6,619.63; Check # 13; Fnd. \$6,619.63; Reference: | | Date 12/20/2007 \$ *****1,738.94 | |
| ---One Thousand Seven Hundred Thirty-Eight Dollars and 94/100 | | | |
| Pay to the Order of
Fox Valley & Vicinity Const. Workers
% Baum Sigman Auerbach & Neuman Ltd
200 W. Adams St. - 12. 2200
Chicago IL 60606-5231 | | | |
| JOSEPH D. OLSEN | | | |


008670392289 JAN 07 #0000000111 \$1,738.94

| | | | |
|--|--|---|--|
| JPMORGAN CHASE BANK, N.A. | | VOID AFTER 90 DAYS | |
| 06-71813 MB
INC, ELITE CONSTRUCTION | | JOSEPH D. OLSEN
111 EAST STATE STREET
ROCKFORD, IL 61104-2228 | |
| Dividend paid 36.20% on \$6,619.63; Check # 13; Fnd. \$6,619.63; Reference: | | Date 12/20/2007 \$ *****1,738.94 | |
| ---One Thousand Seven Hundred Thirty-Eight Dollars and 94/100 | | | |
| Pay to the Order of
Fox Valley & Vicinity Const. Workers
% Baum Sigman Auerbach & Neuman Ltd
200 W. Adams St. - 12. 2200
Chicago IL 60606-5231 | | | |
| JOSEPH D. OLSEN | | | |

008670392289 JAN 07 #0000000111 \$1,738.94

IMAGES

ACCOUNT # 000312102252966

| | | | |
|---|--|---|----------------|
| JPMORGAN CHASE BANK, N.A.
60 Pine Street, 10th Floor, New York, NY 10270 | | VOID AFTER 90 DAYS
1110
12/210 | |
| CASE NO.
06-71813 MB
312102252966 | DEBITOR
INC, ELITE CONSTRUCTION
Disbursed paid 26.26% on \$6,541.53; Claim# 12; Filed: \$6,541.53; Reference: | VID #330400
JOSEPH D. OLSEN
111 EAST STATE STREET
ROCKFORD IL 61104-3225 | 1110
12/210 |
| Date 12/20/2007 | | \$ *****1,718.42 | |
| ---One Thousand Seven Hundred Eighteen Dollars and 42/100 | | | |
| Pay to the Order of
Midwest Operating Engineers Fringe Benefit Funds
c/o Cecilia M. Scanlon Baum Sigman Auerb
200 W. Adams Street, Suite 2200
Chicago IL 60606-5231 | 352175375 6071 | 
JOSEPH D. OLSEN | |

008870619397 DEC 31 #0000000110 \$1,718.42

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008870619397 DEC 31 #00000000110 \$1,718.42

[illegible]

008970745094 DEC 31 #0000000112 \$20,432.66

09707746 12/11/2007
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NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES

09707746 12/11/2007

008970745094 DEC 31 #0000000112 \$20,432.66



JPMorgan Chase Bank, N.A.
Bankruptcy Management Services
4 New York Plaza
New York, NY 10004

February 01, 2008 through February 29, 2008

Primary Account: **000312102252965**

CUSTOMER SERVICE INFORMATION

Service Center: **1-800-634-5273**

00016524 DBI 802 24 06308 - NNN 1 000000000 60 0000

06-71813 INC ELITE CONSTRUCTION
DEBTOR
330400 JOSEPH OLSEN TRUSTEE
BRANCH 312 4 NYP 17TH FL
NEW YORK NY 10004



CONSOLIDATED BALANCE SUMMARY

ASSETS

| | ENDING BALANCE
PRIOR PERIOD | ENDING BALANCE
THIS PERIOD |
|--|--------------------------------|-------------------------------|
| Checking | | |
| Bankruptcy Business Checking 000312102252966 | 12,231.17 | 0.00 |
| Total | \$12,231.17 | \$0.00 |
| Savings | | |
| Bankruptcy Business Money Market 000312102252965 | \$0.00 | \$0.00 |
| Total | \$0.00 | \$0.00 |
| TOTAL ASSETS | \$12,231.17 | \$0.00 |

All Summary Balances shown are as of February 29, 2008 unless otherwise stated. For details of your retirement accounts, credit accounts or securities accounts, you will receive separate statements. Balance summary information for annuities is provided by the issuing insurance companies and believed to be reliable without guarantee of its completeness or accuracy.